

Work Order ID 100262-2

100262

Page 1

April-22-13 12:52:12 PM

Item ID: D4026-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Fuel Gauge

Start Date: 4/22/13

Start Qty: 4.00

Cust Item ID:

Required Date: 4/30/13

Req'd Qty: 4.00

Customer:

Reference:

Approvals:

Process Plan: CL

Date: 13/04/23 Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4026

A

0.00

100

Purchasing

Purchasing

Memo

Issue P/O:

Purchase part as per Dwg D4026

Part #: FL-100-R

Possible Supplier: AIRCRAFT SPRUCE

Material release note required

0.00

CL 13/04/24 8

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

13/4/25 (3)

Work Order ID 100262

April-22-13 12:52:12 PM

100262

Page 2

Item ID: D4026-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Fuel Gauge

Start Date: 4/22/13

Start Qty: 4.00

4

Cust Item ID:

Required Date: 4/30/13

Req'd Qty: 4.00

4

Customer:

Reference:

Run Start

NR1

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

Handwritten: DAS 21.8 BMDS

Handwritten: 3

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Memo

0.00

Packaging

Handwritten: sync

Handwritten: 43/5/20 (3)

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

Handwritten: 13/5/16

Handwritten: 13-04-25 (3)

Picklist Print

April-22-13 12:52:11 PM

Page 1

Work Order ID: 100262
Parent Item: D4026-1
Parent Item Name: Fuel Gauge

Start Date: 4/22/13
Start Qty: 4.00

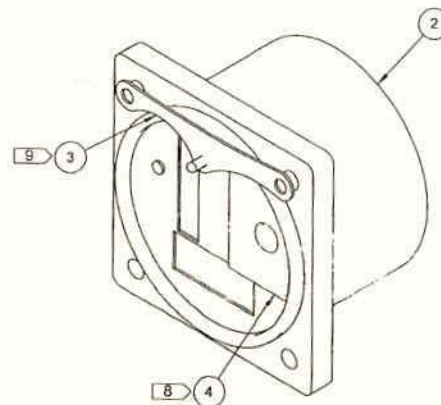
Required Date: 4/30/13
Required Qty: 4.00

Comments: IPP Rev:A 10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
FL-100-R Fuel Gauge		Purchased	No			110	Each	0.0000	1	X8			

4/30/13 (3)

ITEM NO.	QTY. -041	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	X	D4026-041	FUEL GAUGE ASSEMBLY	FL-100-R-JCA (REF)
2	1	D4026-1	FUEL GAUGE	
3	1	D4014-1	SWITCH PLATE	
4	1	D4014-3	GAUGE COVER	
5	A/R		DOUBLE SIDED TAPE	



CL 13/04/23
W/O: 100262

D4026-041 FUEL GAUGE ASSEMBLY

RELEASED
2010-05-05
MD

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4026-041" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.24 lbs
- 8) ATTACH D4014-3 GAUGE COVER USING DOUBLE SIDED TAPE
- 9) D4014-1 SWITCH COVER INCLUDED WITH ASSEMBLY, INSTALLED DURING GAUGE INSTALLATION IN AIRCRAFT

REV.	NEW ISSUE	DESCRIPTION	BY	DATE
DESIGN				
DRAWN				
CHECKED				
MFG APPR.				
APPROVED				
DE APPR.				
DATE	10.02.05			

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D4026
REV. A
SHEET 1 OF 2
TITLE FUEL GAUGE
SCALE NTS

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WRITTEN PERMISSION FROM DART AEROSPACE LTD.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19675

Purchase Order Date 4/24/13

PO Print Date 4/24/13

Page Number 1 of 1

Order From :

VC-ROY015

VISA CANADIAN LINDA LACELLLE
XXXXXXXXXXXX
XXX
XX
HAWKESBURY,
CANADA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CE 3/04/24

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	FL-100-R	Fuel Gauge	4/26/13 Yes	3.00 Each	FedEx PI collect	\$622.0000	\$1,866.00
	FL-100-R	Fuel Gauge	4/26/13 Yes	4.00 Each	FedEx PI collect	\$595.0000	\$2,380.00
	FL-100-R	Fuel Gauge	5/21/13 Yes	1.00 Each	FedEx PI collect	\$622.0000	\$622.00

Special Inst: AS PER DWG D4026 REV. A
B100262
P/N: FL-100-R

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Special Inst: AS PER DWG D4026 REV. A
B100262
P/N: FL-100-R

PO Total:

\$4,868.00

Instructions: AIRCRAFT SPRUCE
VISA: 4516 0500 0527 9033 EXP: 10/16 CID: 351

Page Nbr: 1

Change Date: 4/24/13

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required ☒ YES ☐ NO

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
AIRCRAFT SPRUCE WEST: CORONA, CA • AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

S
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O

333088
DART AEROSPACE, LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DATE: 04/24/13
PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE

P.O. BOX 4000 • CORONA, CA 92878-4000

PAGE: 1 800447

CUST: 333088

AWB: 553672773280


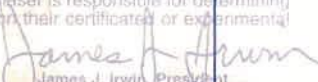
DART AEROSPACE, LTD

1270 ABERDEEN

HAWKESBURY, ON K6A1K7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
684112	800447	PO19675	FEDEX CANADA P	CREDIT CARD	04/24/13	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC.	UNIT PRICE	EXTENSION
3.00		THANK YOU FOR YOUR ORDER. PLEASE CALL ME DIRECTLY AT EXT 225 THE NEXT TIME YOU WISH TO PLACE AN ORDER WITH AIRCRAFT SPRUCE. MARY GARCIA 877-477-7823 10-00304 ASL DUAL FEUL LEVEL 0-300 OHMS FL-			580.000	1740.00
<div></div> <p>CERTIFICATE OF CONFORMANCE The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p> James J. Irwin, President</p>						
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
1.740.00			0.00	0.00	-1.740.00	USD 0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to:
Aircraft Spruce West
225 Airport Circle
Corona, CA 92880
Attn: Customer Return

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

RETURN POLICY

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. *All returns must be made to Aircraft Spruce West in Corona, CA.* Call first for return authorization and instructions.

RETURNED MERCHANDISE

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

PLEASE SEND

Item Number	Description	Price

Reason for Return - Please check appropriate box:

- ☐ Wrong Item Ordered ☐ Quality Unsatisfactory ☐ Arrived Late ☐ Other
☐ Defective ☐ Not As Described ☐ Wrong Item Sent ☐ Core Credit

NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.

DETAILS: _____